Vendor OFFICE MAX Remit to: PO BOX 92735

CHICAGO IL 60675 2735

OFFICE MAX Name and

Address Cntct: TERESA BUCK OFFICE MAX CONTRACT INC of Vendor:

3233 N POST RD

INDIANAPOLIS IN

Page 0000000000000000000009828 1 **of** 5

Requisition Nbr.: **RFP 5-34** Effective Date: 02/02/2005 **Expiration Date:** 02/01/2007

Agency Number:

All State Agency Facility: 820477390 Vendor Federal ID: Vendor Telephone Nbr: 800/472-6473--Name Of Contact Pers: TERESA BUCK **FAX Number:** 800/642-6473--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT **Article and Description Unit Price**

This is an award of a Quantity Purchase Agreement for Paper Stock for All State Agencies

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

QPA # 9799 & 9828 with Office Depot and Office Max can be used by All State Agencies.

QPA# 9767 with Millcraft Paper can be used by agencies within the following counties

Sullivan, Vigo, Clay, Putnam, Lawrence, Monroe, Morgan, Hendricks, Boone, Hamilton, Madison, Delaware, Hancock, Shelby, Johnson, and Marion.

QPA# 9768 with Novus Paper and Packaging can be used by agencies within the following counties:

Lake, Porter, LaPorte, St. Joseph, Elkhart, La Grange, Steuben, Jasper, Starke, Marshall, Pulaski, Fulton, Kosciusko, Marion Noble, Dekalb, Whitley, Allen, Cass, Miami, Wabash, Huntington, Wells, Adams, Howard, Grant, Blackford, Jay, Tipton, Madison, Delaware, Randolph, Henry, Wayne.

PLEASE READ CAREFULLY, AS THERE ARE TWO OPTIONS THAT AN AGENCY WITHIN THE GOVERNMENT COMPLEX HAS TO CHOOSE FROM WHEN PLACING ORDERS FOR PAPER. (Definitions are below) AGENCIES LOCATED IN ANY BUILDING FACING OR WITHIN THE BOUNDARIES OF, CAPITOL AVENUE, WASHINGTON STREET, WEST STREET, AND OHIO STREET ARE CONSIDERED WITHIN THE GOVERNMENT COMPLEX.

Central Printing will place all orders for paper. The following instructions need to

- Orders will be placed via PeopleSoft e-Procurement to the QPA vendor (DO NOT SELECT YOUR VENDOR AT THE REQUISITION LEVEL THROUGH EDIT DEFAULTS, THE VENDOR WILL DEFAULT IN AT REQUISITION EXPEDITOR.)
- Select the Ship to of 061CENT
- Expedite the order to PO
- Select the standard comment of IGC Paper Delivery under Shipping Comments and place it in the header comments of your PO. Your copy service # must be listed in this comment.
- Order quantity cannot be smaller than one (1) case. No ream orders will be accepted
- Print Purchase Order and route to Central Printing. Purchase Orders can be faxed to

Vendor OFFICE MAX Remit to: PO BOX 92735

CHICAGO IL 60675 2735

OFFICE MAX Name and

Address Cntct: TERESA BUCK OFFICE MAX CONTRACT INC of Vendor:

3233 N POST RD

INDIANAPOLIS IN

Page 0000000000000000000009828 2 of 5

Requisition Nbr.: **RFP 5-34** Effective Date: 02/02/2005 **Expiration Date:** 02/01/2007

Agency Number:

Facility: **All State Agency** 820477390 Vendor Federal ID: Vendor Telephone Nbr: 800/472-6473--Name Of Contact Pers: TERESA BUCK **FAX Number:** 800/642-6473--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT **Article and Description Unit Price**

233-5978.

- Delivery will generally be made within 1-3 business days from receipt of requisition
- Delivery will be to the office suite not individual offices
- Agency will be ID billed by IDOA a 10% service/delivery fee based on the amount of the PO if you need Central Printing to deliver.

SPEĆIAL NOTE: Agencies can pick up your order at Central Printing and avoid the 10% service/delivery fee.

If an agency in the Government Center orders paper by the skid, the process is the same as above but there will be no delivery and no service fee as the agency will be responsible for relocating the skid to their location from the east dock. Central Printing will notify the requestor when the order has arrived and is ready for pick up.

If recycled paper is not available, an order may be filled with virgin paper.

Order process for paper not included in the market basket (i.e. colored paper, odd size, etc) and thus not listed on the QPA is the same as the above with the exception that:

- Orders will be placed via PeopleSoft Special Request
- Orders for a ream will be accepted, if available.

If you need assistance choosing colored or specialty paper contact the IDOA Print Shop for guidance.

AGENCIES LOCATED OUTSIDE THE GOVERNMENT COMPLEX ARE TO ORDER DIRECT FROM THE QPA VENDOR WHO HOLDS THEIR AREA'S QPA.

Orders for market basket items from agencies located outside the Indiana Government Center will be placed like any normal QPA order.

All orders are to be made via PeopleSoft e-Procurement

Access the QPA vendor(s) identified for the county in which the office is located

If more than one vendor is available for a county, determine the vendor with lowest price and most favorable delivery timeframe and select your item

Once lowest responsible/responsive bidder is determined, order using PeopleSoft in the same manner as any other PeopleSoft order.

Remember that recycled paper is to be purchased unless it is not available If the order is within the agency streamline authority, you may fax the order to the vendor. (Fax numbers are listed below)

Order process for specialty paper and paper outside the market basket (i.e. colored paper, odd size, etc) is as follows:

- Send an e-mail bid request to the appropriate QPA vendor(s) (those that service your county) as listed below detailing your requested items. (Make sure you list in your requested the date and time the response is needed by)
- Determine lowest responsive and responsible vendor and place order via PeopleSoft Special Request
- Orders per ream will be accepted, if available.
- If you order is within your streamline authority, you may fax the order to the vendor. (Fax numbers are listed below)
- A copy of all quotes must be attached to the QPAR for record keeping.

99,999,999.00 T3 00000000100023106 Paper,110#,White Index,11x 17,Recycled

OFFICE MAX Vendor PO BOX 92735 Remit to:

CHICAGO IL 60675 2735

Name and Address

OFFICE MAX

Cntct: TERESA BUCK OFFICE MAX CONTRACT INC of Vendor:

3233 N POST RD

INDIANAPOLIS IN

Page 3 of 5

RFP 5-34 Requisition Nbr.: Effective Date: 02/02/2005 02/01/2007 **Expiration Date:**

Agency Number:

Facility: **All State Agency** 820477390 Vendor Federal ID: Vendor Telephone Nbr: 800/472-6473--Name Of Contact Pers: TERESA BUCK FAX Number: 800/642-6473--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UNI	іт	Article and Description	Unit Price
2	99,999,999.00 T3	00000000100012807	Paper,20#,Recycled,Tan,8-1/2x11	7.0400
3	99,999,999.00 T3	00000000100012809	Paper,20#,Recycled,Cherry,8-1/2x11	7.0400
4	99,999,999.00 T3	00000000100022102	Paper,20#,Recycled,Ivory,11x17	14.0800
5	99,999,999.00 T3	00000000100022109	Paper,20#,Recycled,White,8-1/2x11	5.9800
6	99,999,999.00 T3	00000000100022110	Paper,20#,Recycled,White,8-1/2x14	8.0000
7	99,999,999.00 T3	00000000100022111	Paper,20#,Recycled,White,8-1/2x11,3-Hole	6.3000
8	99,999,999.00 T3	00000000100022112	Paper,20#,Recycled,Buff,8-1/2x11	7.0400
9	99,999,999.00 T3	000000000100022113	Paper,20#,Recycled,Buff,11x17	14.0800
10	99,999,999.00 T3	00000000100022119	Paper,20#,Recycled,Blue,8-1/2x11	7.0400
11	99,999,999.00 T3	00000000100022130	Paper,20#,Recycled,Ivory,8-1/2x11	7.0400
12	99,999,999.00 T3	00000000100022132	Paper,20#,Recycled,Gray,8-1/2x11	7.0400
13	99,999,999.00 T3	00000000100022140	Paper,20#,Recycled,Canary,8-1/2x11	7.0400
14	99,999,999.00 T3	000000000100022150	Paper,20#,Recycled,Green,8-1/2x11	7.0400
15	99,999,999.00 T3	000000000100022151	Paper,20#,Recycled,Pink,8-1/2x11	7.0400
16	99,999,999.00 T3	00000000100022152	Paper,20#,Recycled,Salmon,8-1/2x11	7.0400
17	99,999,999.00 T3	00000000100022154	Paper,20#,Recycled,Blue,11x17	14.0800
18	99,999,999.00 T3	000000000100022156	Paper,20#,Recycled,Canary,11x17	14.0800
19	99,999,999.00 T3	000000000100022157	Paper,20#,Recycled,Green,11x17	14.0800
20	99,999,999.00 T3	000000000100022158	Paper,20#,Recycled,Pink,11x17	14.0800
21	99,999,999.00 T3	00000000100023042	Paper,20#,Recycled,White,11x17	12.6000
22	99,999,999.00 T3	00000000100012812	Paper,20#,Recycled,Orchid,8-1/2x11	7.0400
23	99,999,999.00 T3	00000000100012817	Paper,20#,Recycled,Tan,11x17	14.0800
24	99,999,999.00 T3	000000000100012818	Paper,20#,Recycled,Gray,11x17	14.0800
25	99,999,999.00 T3	00000000100012819	Paper,20#,Recycled,Cherry,11x17	14.0800
26	99,999,999.00 T3	00000000100012822	Paper,20#,Recycled,Orchid,11x17	14.0800
27	99,999,999.00 T3	00000000100012824	Paper,20#,Recycled,Salmon,11x17	14.0800
28	99,999,999.00 T3	00000000100012635	Paper, Crbnls, 8-1/2x11, 2-Part Reverse & Straight	42.2800
29	99,999,999.00 T3	00000000100012641	Paper, Crbnls, 8-1/2x11, 3-Part Reverse	43.8200

OFFICE MAX Vendor PO BOX 92735 Remit to:

CHICAGO IL 60675 2735

Name and OFFICE MAX

Cntct: TERESA BUCK Address OFFICE MAX CONTRACT INC of Vendor:

3233 N POST RD

INDIANAPOLIS IN

RFP 5-34 Requisition Nbr.:

Page 4 of 5

Effective Date: 02/02/2005 02/01/2007 **Expiration Date:**

Agency Number:

Facility: **All State Agency** 820477390 Vendor Federal ID: Vendor Telephone Nbr: 800/472-6473--Name Of Contact Pers: TERESA BUCK FAX Number: 800/642-6473--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	IT	Article and Description	Unit Price
30	99,999,999.00 T3	000000000100012647	Paper, Crbnls, 8-1/2x11, 4-Part Reverse	54.9300
31	99,999,999.00 T3	000000000100012825	Paper, Crbnls, 8-1/2x11, 3-Part Straight	43.8200
32	99,999,999.00 T3	000000000100012826	Paper, Crbnls, 8-1/2x11, 4-Part Straight	54.9300
33	99,999,999.00 T3	000000000100012625	Envelope,Recycled,#10,24#,White,500/bx	26.6000
34	99,999,999.00 T3	00000000100012629	Envelope,Recycled,Window,#10,24#,White,500/bx	37.0000
35	99,999,999.00 T3	00000000100014673	Paper,90#,White Index,8.5 x 11,Recycled	17.0400
36	99,999,999.00 T3	00000000100014674	Paper,90#,Blue Index,8.5 x 11,Recycled	24.6800
37	99,999,999.00 T3	00000000100014675	Paper,90#,Green Index,8.5 x 11,Recycled	24.6800
38	99,999,999.00 T3	00000000100014676	Paper,90#,Canary Index,8.5 x 11,Recycled	24.6800
39	99,999,999.00 T3	00000000100014677	Paper,90#,Buff Index,8.5 x 11,Recycled	24.6800
40	99,999,999.00 T3	00000000100014678	Paper,90#,Ivory Index,8.5 x 11,Recycled	24.6800
41	99,999,999.00 T3	00000000100014680	Paper,90#,Salmon Index,8.5 x 11,Recycled	24.6800
42	99,999,999.00 T3	00000000100014681	Paper,90#,Gray Index,8.5 x 11,Recycled	24.6800
43	99,999,999.00 T3	00000000100014682	Paper,90#,Cherry Index,8.5 x 11,Recycled	24.6800
44	99,999,999.00 T3	00000000100014684	Paper,90#,White Index,11 x 17,Recycled	46.4100
45	99,999,999.00 T3	000000000100014685	Paper,90#,Blue Index,11 x 17,Recycled	65.8100
46	99,999,999.00 T3	00000000100014686	Paper,90#,Green Index,11 x 17,Recycled	65.8100
47	99,999,999.00 T3	00000000100014687	Paper,90#,Canary Index,11 x 17,Recycled	65.8100
48	99,999,999.00 T3	00000000100014688	Paper,90#,Buff Index,11 x 17,Recycled	65.8100
49	99,999,999.00 T3	00000000100014689	Paper,90#,Ivory Index,11 x 17,Recycled	65.8100
50	99,999,999.00 T3	00000000100014691	Paper,90#,Salmon Index,11 x 17,Recycled	65.8100
51	99,999,999.00 T3	00000000100014692	Paper,90#,Gray Index,11 x 17,Recycled	65.8100
52	99,999,999.00 T3	00000000100014693	Paper,90#,Cherry Index,11 x 17,Recycled	65.8100
53	99,999,999.00 T3	00000000100014695	Paper,110#,White Index,8.5 x 11,Recycled	23.9000
54	99,999,999.00 T3	00000000100014696	Paper,110#,Blue Index,8.5 x 11,Recycled	29.3700
55	99,999,999.00 T3	00000000100014697	Paper,110#,Green Index,8.5 x 11,Recycled	29.3700
56	99,999,999.00 T3	00000000100014698	Paper,110#,Canary Index,8.5 x 11,Recycled	29.3700
57	99,999,999.00 T3	00000000100014699	Paper,110#,Buff Index,8.5 x 11,Recycled	29.3700

OFFICE MAX Vendor PO BOX 92735 Remit to:

CHICAGO IL 60675 2735

Name and

OFFICE MAX

Cntct: TERESA BUCK Address of Vendor: OFFICE MAX CONTRACT INC

3233 N POST RD

INDIANAPOLIS IN

RFP 5-34 Requisition Nbr.:

Page 5 of 5

Effective Date: 02/02/2005 02/01/2007 **Expiration Date:**

Agency Number:

Facility: **All State Agency** 820477390 Vendor Federal ID: Vendor Telephone Nbr: 800/472-6473--Name Of Contact Pers: TERESA BUCK **FAX Number:** 800/642-6473--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	ıT	Article and Description	Unit Price
58	99,999,999.00 T3	00000000100014700	Paper,110#,Ivory Index, 8.5 x 11,Recycled	29.3700
59	99,999,999.00 T3	00000000100014702	Paper,110#,Salmon Index,8.5 x 11,Recycled	29.3700
60	99,999,999.00 T3	00000000100014703	Paper,110#,Gray Index,8.5 x 11,Recycled	29.3700
61	99,999,999.00 T3	00000000100014704	Paper,110#,Cherry Index,8.5 x 11,Recycled	29.3700
62	99,999,999.00 T3	00000000100014707	Paper,110#,Blue Index,11 x 17,Recycled	76.6100
63	99,999,999.00 T3	00000000100014708	Paper,110#,Green Index,11 x 17,Recycled	76.6100
64	99,999,999.00 T3	00000000100014709	Paper,110#,Canary Index,11 x 17,Recycled	76.6100
65	99,999,999.00 T3	00000000100014710	Paper,110#,Buff Index,11 x 17,Recycled	76.6100
66	99,999,999.00 T3	00000000100014711	Paper,110#,Ivory Index,11 x 17,Recycled	76.6100
67	99,999,999.00 T3	000000000100014713	Paper,110#,Salmon Index,11 x 17,Recycled	76.6100
68	99,999,999.00 T3	00000000100014714	Paper,110#,Gray Index,11 x 17,Recycled	76.6100
69	99,999,999.00 T3	00000000100014715	Paper,110#,Cherry Index,11 x 17,Recycled	76.6100

The following UN/CEFACT Unit of Measure Common Codes are used in this document: Thousand

Indianapolis, Indiana 46204 Telephone: (317) 232-3053

Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468			